Justice of the Peace of Ward/District ____4&4___

Mansfield, DeSoto

(City, Parish) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2010

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

	AFFIDAVIT	
Personally came and appeared	before the undersigned	authority, Justice of the Peace (your
name) Wilbur T. Purvis, Jr	, who, duly sworn,	deposes and says that the financial
statements herewith given prese	nt fairly the financial pos	ition of the Court of DeSoto
Parish, Louisiana, as of Decem	ber 31, 2010, and the r	esults of operations for the year then
ended, on the cash basis of acco	ounting.	
		_, who duly sworn, deposes, and says
that the Justice of the Peace of		
	•	other sources for the year ended
December 31, 2010, and accor-	dingly, is required to pro	ovide a sworn financial statement and
affidavit and is not required to p	rovide for an audit, revie	w/attestation, or compilation report for
the previously mentioned fiscal y	ear.	
	(0).0-	Pit
	Sic	gnature of JP
Sworn to and subscribed before	· `	
\sim		11
(Ser	ri O mie	may -
	NOTÁRY PUBLIC S	ignature \$6/132
	luction of Donne Name	Please Complete this Section:
risions of state law, this report is a public	Street or P.O. Box	Wilbur T. Purvis, Jr. P. O. Box 66
A copy of the report has been submitted to	City	Mansfield
nd other appropriate public officials. The ailable for public inspection at the Baton	Zip Code	71052
ce of the Legislative Auditor and, where	Telephone Number Fax Number / Email	318-872-6789 318-871-5678
e, at the office of the parish clerk of court.		
se Date		

Desoto Parish Justice of the Peace		
of Ward/District <u>4&4</u>		
Mansfield .	_ (City) Louisiana	
	v ·	
Balance Sheet, on December 31, 2010		
		General Fund
•		
ASSETS: 1. Cash and cash equivalents on hand		1 0
Investments (fair value) on hand		1. 0 2. 0 3. 0 4. 0
3. Office furnishings (Cost of desks, etc)		3. 0
4. Equipment (Cost of fax machine, etc)		4. 0
5. Total Assets (add lines 1 - 4)		5. 0
LIABILITIES AND FUND BALANCE:		
Liabilities:		
6. Cash overdraft		6 0
7. Other liabilities		7. 0
8. Total Liabilities (add lines 6 - 7)		8. 0
Fund Balances:	,	
9. Ending Fund balance (from line 17, Statement 8)		9. 0
10. Other -		10. 0
11. Total Liabilities and Fund Balance (add lines 8 - 10		11. 0

Note: Line 5 (Total Assets) should equal Line 11 (Total Liabilities and Fund Balance)

PREPARE STATEMENT A ONLY IF YOU HAVE BALANCES BEING CARRIED OVER TO THE NEXT YEAR

Wilbur T.	Purvis Jr	(Your Name)
DeSoto	Parish Justice of	the Peace
of Ward / Dis	strict 4 & 4	<u></u>
Mansfield	(City)	Louisiana

Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31, 2010

	General Fund
CASH RECEIPTS:	
1. State & Parish salary (required, from W-2 Form)	1. 6,600.00
2. Total Fees collected (if collected)	2. 5,600.00
3. Other (explain)	3. 0
4. Total cash receipts (add lines 1-3)	4. 12,200.00
CASH DISBURSEMENTS: 5. Fees paid to constable (Out of Total Fees collected from line 2) 6. Other operating expenses (cost of fax line, etc)	5. 2,400.00 6. 14400.00
7. Materials and supplies (stationery, postage, etc)	7. 900.00
8. Travel and other charges	
8a. For yourself	8a. 300.00
8b. For employees (not for Constable)	8b. 0
9. Capital outlay (cost of purchases of equipment, etc)	9. 600.00
10. Total disbursements (add lines 5-9)	10. 5.600.00
11. Balance Available (loss) [lines 4 - Line 10]	11. 6,600.00
Salary and related benefits: 12. Amount retained by yourself from line 11 as salary 13. Amount paid to employees (not to your Constable)	12. 6,600.00 13. 0
14. Total salaries paid (add Lines 12 and 13)	14. 6,600.00
FUND BALANCE 15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14) 16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report) 17. Fund Balance (or deficit) at end of the year – may be \$0	15. 0 0 16.
(add lines 15 and 16)	<u>17.</u> 0